

Approv

EXPENSE VOUCHER

01700558793

25X1A

No. TV # 85

Date 10/23/ to 10/26/61

NAME PURPOSE Work

DATE TRIP STARTED 10/23/61 AM DATE TRIP ENDED 10/26/61 AM

TRANSPORTATION

CHARGE CARD CASH
Charge Pd. Check

Ticket #	Via	Ticketed Travel Itinerary Refund	Charge	Pd.	Check	CASH
001-21-0-034-988	AA	New York, Las Angeles, Las Vegas	**			
Passenger coupon	TWA	Las Vegas, Chicago, Baltimore	**			
Credit memo	TWA	Baltimore to Las Vegas	**			
Air Shuttle	EAL	New York to Washington				4.00

RENTED AUTOS

Agency & Dates
Billing No.
Parking
Tolls (road, tunnel, bridge, ferry)

PRIVATE AUTO

Itinerary & Miles
Parking
Tolls (road, tunnel, bridge, ferry)

TAXIS

Itinerary & Fare (include tips)

LIVING EXPENSES

Hotel (name & no. of nights)
Meals(#)
Tips on Meals, Porters, etc.
Telephone Calls
Miscellaneous

PER DIEM

4 days @ \$16.00 4.00

OTHER EXPENSE

Total Expense 32.00
Less Advance 0-
Amount Due 32.00

25X1A

SIGNED

DATE 10/26/61